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BEFORE THE ARIZONA CORPORATION COMMISSION

2 COMMISSIONERS

3 KRISTIN K. MAYES, Chairman
 4 GARY PIERCE
 5 PAUL NEWMAN
 6 SANDRA D. KENNEDY
 7 BOB STUMP

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AZ CORP COMMISSION
DOCKET CONTROL

Arizona Corporation Commission

DOCKETED

AUG 22 2009

DOCKETED BY

8 IN THE MATTER OF THE APPLICATION
 9 OF WILHOIT WATER COMPANY, INC.,
 10 THUNDERBIRD MEADOWS SYSTEM,
 11 FOR RETROACTIVE APPROVAL OF A
 12 FINANCING APPLICATION.

DOCKET NO. W-02065A-07-0306

13 IN THE MATTER OF THE APPLICATION
 14 OF WILHOIT WATER COMPANY, INC.,
 15 THUNDERBIRD MEADOWS SYSTEM,
 16 FOR APPROVAL OF A FINANCING
 17 APPLICATION.

DOCKET NO. W-02065A-07-0307

18 IN THE MATTER OF THE APPLICATION
 19 OF WILHOIT WATER COMPANY, INC.,
 20 THUNDERBIRD MEADOWS SYSTEM,
 21 FOR APPROVAL OF A PERMANENT
 22 RATE INCREASE

DOCKET NO. W-02065A-07-0312

23 IN THE MATTER OF THE APPLICATION
 24 OF WILHOIT WATER COMPANY, INC.,
 25 THUNDERBIRD MEADOWS SYSTEM,
 26 FOR APPROVAL OF A FINANCING
 27 APPLICATION.¹

DOCKET NO. W-02065A-08-0138

PROCEDURAL ORDER
NUNC PRO TUNC TO
CORRECT DECISION NO. 71234

28 On August 6, 2009, the Arizona Corporation Commission ("Commission") issued Decision
 29 No. 71234 in the above-captioned matters.

30 On August 27, 2009, the Commission's Utilities Division ("Staff") filed a Motion for a
 31 Procedural Order *Nunc Pro Tunc* to be issued to correct typographical errors in the Decision. Staff
 32 states that in Schedule JMM-4 attached to the Staff Report on Page 2 of 2, Staff recommended a
 33 charge for deferred payments as follows: "Deferred Payment (per annum) 6.00 %." The Commission
 34 approved Staff's proposed rates and charges in Decision No. 71234.

35 In Decision No. 71234, first in the Findings of Fact section at Page 9, line 14, and second in

36 ¹ On February 4, 2009, this docket was closed administratively.


the Order section at Page 21, line 25, the Deferred Payment charge is listed at 6.0%; however, the time frame is incorrectly set forth as "(Per Month)" in both sections of the Decision.

It is apparent that the discrepancies between Schedule JMM-4 of the Staff Report and Decision No. 71234 are typographical errors, and that the time frame for the Deferred Payment should be corrected to reflect that recommended by Staff.

Accordingly, a *Nunc Pro Tunc* Procedural Order should be issued and Decision No. 71234 modified to correct the typographical errors.

IT IS THEREFORE ORDERED that Decision No. 71234 be modified *Nunc Pro Tunc* at Page 9, line 14, and at Page 21, line 25, with the time frame "(Per Annum)" substituted in place of "(Per Month)."

DATED this 31st day of August, 2009.


MARC E. STERN
ADMINISTRATIVE LAW JUDGE

Copies of the foregoing mailed/delivered this 31st day of August, 2009 to:


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By:


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